DE	JUEST -	^ -		OMB APPROVA			, ,	PAGE	Of	F	
NE(40E21 F	OR A	DVANCE			8-0004			1	PAG	
U	R REIMB	URSE	MENT	1.	a. "X" one or bo		DEMANUS	2. BASIS OF	REQUEST		
	(See instruc	tions on b	pack)	TYPE OF PAYMENT	b. "X" the applic		REIMBURSE- MENT	☑c	ASH		
FEDERAL SPONSORING WHICH THIS REPORT IS	AGENCY AND C	RGANIZATI	IONAL ELEMENT TO	REQUESTED 4. FEDERAL GRA	FINAL	□ P	ARTIAL	☐ ACCRUAL			
	- John I LD		ction Agency	IDENTIFYING N BY FEDERAL A	UMBER ASSIGNE		5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST				
6. EMPLOYER IDENTIFICAT					1-972983						
NUMBER		RECIPIENT OR IDENTIF	'S ACCOUNT NUMBER FYING NUMBER	8.	PERIOD COV		Y THIS REQUES	т			
22-194545	5		- Control of the Cont	FROM (month, day,	year)			O (month, day	, year)		
9. RECIPIENT ORGANIZATIO	N			10. PAYEE (Who	04/01/2			- 06	/30/2007		
Name: Passaic Riv	er Coalitior	1		Name:	re check is to be	e sent if di	fferent than item 9)		22		
Number				-				200	70.00	agents."	
and Street: 94 Moun	t Bethel Ro	ad		Number and Street:				RANGI		.00	
City, State				and Olivel.				27		3	
and ZIP Code: Warre	n, NJ 0705	9		City, State and ZIP Code:					3	E	
11.	COMPL							t/		at in	
	COMPU	IATION	OF AMOUNT OF RE	IMBURSEME	NTS/ADVAN	VCFS R	FOLIECTED				
PROGRAMS/FUNCTION	NS/ACTIVITIE	S 🛌	(a)	(b)		(c)	LQUESTED				
			Technical Assistanc	e		1.5					
a. Total program	(As of	date)	· .						TOTAL		
outlays to date		unc)	\$ 25,610.34	\$		\$					
b. Less: Cumulative progr c. Net program outlays (Li	am income		0.00			-		\$	25,61	10.34	
IIII e Di			25,610.34							0.00	
f. Estimated net cash outle period	ays for advanc	е	0.00	0.00 0.				25,610.3			
. Total (Sum of lines c & c	0									0.00	
		-	25,610.34		0.00		0.00				
Non-Federal share of am			4,784.74		0.0				25,61		
Federal share of amount			20,825.61					-	4,78		
Federal payments previous ederal share now reques	isly requested		16,017.88						20,825	5.61	
Trial d'S in le 11)	ted (Line g		4,807.73						16,017	7.88	
Advances required by month, when requested	104				0.00		0.00		4,807		
by Federal grantor	1st month		0.00								
agency for use in making prescheduled advances	2nd monti	_	0.00							.00	
	3rd month		0.00						0	.00	
stimated Federal cash ou	tlays that will F	AL	TERNATE COMPUTA	TION FOR A	OVANCES C	DNLY			0.	.00	
ess: Estimated balance o	f Federal cach	on be	during period covered by the as of beginning of advance	advance				\$			
mount requested (Line a r	ninua #	on nand	as of beginning of advance	period							
THORIZED FOR LOCAL I	REPRODUCT	ION	(0			V		<u> </u>			
			(Continued	on Reverse)		STANDAR	D FORM 270 (Rev. 7-9 ed by OMB Circul	-	0.0	00	

U.S. EPA PAYMENT REQUEST

Recipient Name: Pas	saic River Coalition	Contact Person	: Ella F. Filippoi	ne					
Fax #: 908-222-0357		Phone #: 908-222-0315 Email address: PRCWater@aol.com							
EFT # 20205	Request # 3	Cash on Hand: (\$4,807.7	73)						
Assistance Agreement	Account No/Activity Code (Superfund Site Specific)	\$ Amount	Mark (X) if Credit	FFDA L					
TAG - Diamond Alkali Site	0296TG00	\$4,807.73	J.J.J.	For EPA Internal Use Only					
that all outlays were made i	TOTAL AMOUNT REQUESTED \$ 4,80 nowledge and belief the data above are n accordance with the grant conditions due and has not been previously reque	correct							
PROVALS:	Pulfyroving Official's Signature		19/07 roved	HOWARD INSH					
EPA Certifying (Officer Approval	Date Appr	oved	EPA APPROVED AMOUNT					

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FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

K

Federal Agency and Organizational Element to Which Report is Submitted	Federal Grant or Other By Federal Agency	Identifying Number Assi	gned		OMB Approva	Page of	
U.S. Environmental Protection Agency					No. 0348-0038	9	
3. Recipient Organization (Name and complete a	address, including ZIP code)					pa	
Passaic River Coalition, 94 Mount Beth	nel Road, Warren, NJ 0	7059					
Employer Identification Number 22-1945455	5. Recipient Account Num	ber or Identifying Numbe	r 6. Final Re	port	7. Basis		
Funding/Grant Period (See instructions)			Yes [Accrual	
From: (Month, Day, Year) 10/1/2004	To: (Month, Day, Year) 9/30/2007	Period Covered by From: (Month, Day	this Report y, Year)		To: (Month, Da		
10. Transactions:	3/30/2007	4/1/2007			6/30/2007	•	
		Previously Reported	Th Per		II Cumul		
a. Total outlays		19,161.69		5,448.65	05.04-		
b. Recipient share of outlays		3,143.81		,640.93			
c. Federal share of outlays		16,017.88		1,807.73			
d. Total unliquidated obligations				.,007.110		20,825.6	
e. Recipient share of unliquidated obligations						0.0	
f. Federal share of unliquidated obligations						0.0	
g. Total Federal share(Sum of lines c and f)						0.0	
h. Total Federal funds authorized for this fundi	ing period					20,825.6	
i. Unobligated balance of Federal funds/Line h	minus line g)					50,000.0	
a. Type of Rate(Place "X" in a	ppropriate box)					29,174.39	
Expense b Rate	al Prede	termined	Final		Fixed		
	c. Base	d. Total Amount	4	e. Fe	deral Share		
Remarks: Attach any explanations deemed nece legislation.	essary or information required	by Federal sponsoring a	gency in com	dianas with			
		3 -	geney in comp	mance with	governing		
Certification: I certify to the best of my knowledge.	edge and helief that this are						
Certification: I certify to the best of my knowled unliquidated obligations are for sed or Printed Name and Title	the purposes set forth in the	ion is correct and comp ie award documents	olete and that	all outlays	s and		
a prawe service M. H. S.			elephone (Are	a code, nu	mber and extens	ion)	
a F. Filippone, Executive Administrator			908) 222-0		G CALGITS	ion)	
nature of Authorized Certifying Official			ate Report Su				
West Fellyfore	_		luly 19, 200				
7540-01-218-4387	269-202		ary 10, 200				

Done 7/25/078/

Standard Form 269A (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-11(

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To:

Frank Barone

Grants and Contracts Management Branch, OPM/GCMB

Region 2, U.S. Environmental Protection Agency

290 Broadway

New York, NY 10007-1866

From:

Ella F. Filippone, Executive Administrator

Passaic River Coalition 94 Mount Bethel Road Warren, NJ 07059

Re:

Technical Assistance Grant for Diamond Alkali Site

Agreement No. 1972983-03-1 1 April 2007 through 30 June 2007

Date:

19 July 2007

Total Expenditures for Quarter:

\$6,448.65

Federal Share of Expenditures for Technical Assistance (TA):

,			
Personnel Costs:	Hours	Hourly Rate	Amount
Ella F. Filippone, Project Manager (EFF) Eugene Reynolds, Environmental Specialist (ERR) Catherine Kelleher, Administrative Assistant (CK) Total: Fringe Benefits: Contractual: Technical Assistance Activities Anne L. Kruger, Ph.D.	39.25 12.00 0.00 51.25	\$29.00 \$22.00	\$2,001.75 \$348.00 \$0.00 \$2,349.75 \$234.98
Total Expenditures:	61.75		\$2,223.00 \$4,807.73

Passaic River Coalition Share of Expenditures for Project Administration (PA):

,	Su ation (PA)	:	
Personnel Costs:	Hours	Hourly Rate	Amount
Ella F. Filippone, Project Manager (EFF) Eugene Reynolds, Environmental Specialist (ER) Catherine Kelleher, Administrative Assistant (CK) Total: Fringe Benefits: Total Expenditures:	29.25 0.00 0.00 29.25	\$29.00 \$22.00	\$1,491.75 \$0.00 \$0.00 \$1,491.75 \$149.18 \$1,640.93

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To:

Frank Barone

Grants and Contracts Management Branch, OPM/GCMB

Region 2, U.S. Environmental Protection Agency

290 Broadway

New York, NY 10007-1866

From:

Ella F. Filippone, Executive Administrator Passaic River Coalition

94 Mount Bethel Road Warren, NJ 07059

Re:

Technical Assistance Grant for Diamond Alkali Site Agreement No. 1972983-03-1 1 April 2007 through 30 June 2007

Date:

19 July 2007

Federal Share of Expenditures, Technical Assistance (TA) Activities:

rec	derai Sha	are of I	Expenditures, Technical Assistance					
Dat	te	Activi	Expenditures, Technical Assistance (TA) Activities:					
		Туре						
	pr-07	TA	Discussion with Tooksis-1444	PRC		0-4		
	pr-07	TA	Discussion with Technical Advisor re CIP-2 meetings with municipalities	Person	Hour	s Rate		
	pr-07	TA	Communication with municipal officials re CIP-2 meetings with municipalities Discussion with Technical Advisor re CIP-2 meeting in Garfield on April 4	EFF	0.7		Jul	
	pr-07	TA	Discussion with Technical Advisor re CIP-2 meeting in Garfield on April 4 CIP-2 meeting with municipal officials in Garfield	EFF	0.7	401.		
	Apr-07	TA	CIP-2 meeting with municipal officials in Garfield	EFF	1.5	401.		
	Apr-07	TA		EFF	0.7	Ψ01.		
	Apr-07	TA		EFF	3.0	Ψ01.		
	Apr-07	TA	Discussion with Cooperating Parties representative re LPRRP Discussion with Technical Advisor of the Cooperating Parties representative re LPRRP	EFF	2.5	+01.		
	pr-07	TA	Discussion with Technical Advisor re future course of Lower Passaic & Newark Bay restoration projects Participation in Passaic Biyer(No. 1)	EFF	3.50			
18-A	pr-07	TA	Participation in Partic	EFF	1.00	401.0		
18-A	pr-07	TA	Discussion with Technical Advisor re future course of Lower Passaic & Newark Bay restoration projects Participation in Passaic River/Newark Bay Municipality Workshop in Newark Bay restoration projects Participation in Passaic River/Newark Bay Municipality Workshop in Newark	EFF	0.50	401.0	00 \$25.50	
19-A	pr-07	TA	Participation in Passaic River/Newark Bay Municipality Workshop in Newark Discussion with Technical Advisor re future course of levels of Newark	EFF	0.75	401.0		
30-A	pr-07	TA	Communication of the Course of Lover Population of the Course of the Course of Lover Population of the Course of the	ERR	6.00	401.0		
2-Ma	y-07	TA	Discussion with Tesaic River/Newark Bay Municipality Workshop in Newark Communication with Ross MacDonald, NJDEP, re Nutley boat ramp Meeting with Passaic River Boat Club to discuss of Lower Passaic & Newark Bay restoration projects	EFF	8.00		0 \$232.00	
3-Ma	y-07	TA	Meeting with Passaic River Boat Club to discuss Nutley boat ramp Communication with municipal officials in Local to the Communication with the	ERR	0.75	+-1.0	0 \$38.25	
4-Ma	v-07	TA	Communication with municipal officials in Lyndhurst re resolution on LPRRP		1.00	420.0	0 \$29.00	
8-Ma	v-07	TA	Communication with municipal officials in Lyndhurst re resolution on LPRRP Discussion with Technical Advisor re future course of the control	ERR	3.00	\$29.0		
8-May	v-07	TA	Discussion with Technical Advisor re future course of the	EFF	1.50	\$51.0	0 \$76.50	
9-May	v-07	TA	Discussion with Technical Officials in Lyndhurst re resolution on LPRRP Communication with municipal officials in Lyndhurst and East Rutherford re resolution on LPRRP Communication re municipal resolutions and other aspects of LPRRP	EFF	1.50	\$51.00	\$76.50	
10-Ma	av-07	TA	Communication re municipal officials in Lyndhurst and East Rutherford re resolution on LPRRP CIP-2 meeting with municipal official in Foot Burth.	EFF	0.50	\$51.00	\$25.50	
10-Ma	-y 07 -y-07			EFF	0.50	\$51.00	\$25.50	
14-Jur		TA	Discussion with Technical Advisor re future course of Lower Passaic & Newark Bay restoration projects Preparation of communication with Technical Advisor re Early Action proposal	EFF	0.50	\$51.00		
19-Jur		TA	Discussion with Technical Advisor re future course of Lower Passaic & Newark Bay restoration projects Preparation of communication with results of the proposal	EFF	2.25	\$51.00		
20-Jur		TA	Preparation of communication with municipal officials Early Action proposal Discussion with Technical Advisor re Farly Action proposal	EFF	0.50	\$51.00		
27-Jun		TA	Discussion with Technical Advisor re Early Action proposal Participation in Project Development	EFF	0.50	\$51.00	\$25.50	
27-Jun	122	TA	Participation in Project Devel	EFF	4.00	\$51.00		
29-Jun		TA	Participation in Remedial Options Work Group meeting in Newark Discussion with Technical Advisor re-Early Articipation	EFF	0.50	\$51.00	4204.00	
29-Jun	1-07	TA	Discussion with Technical Advisor of French Memory	EFF	1.50	\$51.00	+=0.00	
			Discussion with Technical Advisor re Early Action proposal & Focused Feasibility Study (FFS)	EFF	3.75	\$51.00	+1 0.00	
D			July (FFS)	EFF	0.75	\$51.00	\$191.25	
rassai	c River (Coalitic	on Share of Expenditures Project A. J. J.		51.25		\$38.25	
Date	Ac	tivity	on Share of Expenditures, Project Administration (PA) Activities:		- 1.20		\$2,298.75	
2-Apr-0	_ '.	ype	A = 0'- 10					
5-Apr-0	1 .	PA	Communication with EDA - str	PRC		Rate per		
6-Apr-0		PA	Participation in Congressional Briefing on LPRRP on April 5 Discussion with Technical Advisors of LPRRP on April 5	Person	Hours	Hour	Amount	
6-Apr-0	_ '	A	Discussion with Technical Advisor of LFRRP on April 5	EFF	0.75	\$51.00		
11-Apr-(PA I	Preparation of quarterly invoice and report materials Preparation for submission to EDA countries.	EFF	3.00	\$51.00	\$38.25	
12-Apr-0			reparation for submission to ED.	EFF	0.75	\$51.00	\$153.00	
16-Apr-0		PA I	Preparation for submission to EPA of forms re personnel and accounting policies of PRC	EFF	0.75	\$51.00	\$38.25	
14-Jun-0				EFF	8.00	\$51.00	\$38.25	
20-Jun-0				EFF	6.00	\$51.00	\$408.00	
Zu-Jun-U	07 P	A [Discussion with interested party re funding for LPRRP	EFF	6.00	\$51.00	\$306.00	
		7	Total:	EFF		\$51.00	\$306.00	
				EFF	1.00		\$153.00	

\$51.00

\$1,491.75

1.00

29.25

\$51.00

ECOSENSE

From:

Anne L. Kruger, Ph.D.

Social Security Number: Ex.

€x.6-

To:

Ella F. Filippone, Executive Administrator

Passaic River Coalition

94 Mount Bethel Road, Warren, NJ 07059

Re:

Technical Assistance regarding the Diamond Alkali Site

U.S. Environmental Protection Agency, Assistance ID No. 1-97298303

Invoice for April 2007 through June 2007

Date:

3 July 2007

Amount:

Technical Assistance (TA) Activities:

Services Rendered for Technical Assistance:

Services .	Rendered for Technical Assistance:			62 222 22
Date				\$2,223.00
	Activity			
02-Apr-07	Discussion with Products	Hour.	s Rate per	Amount
02-Apr-07			Hour	
02-Apr-07	Research in preparation for CIP-2 meeting on April 4 with municipalities Review of report re dredged material processing for III.	0.7	5 \$36.00	\$27.00
04-Apr-07	Review of report re dredged material processing facility economics Discussion with Project Manager re CIP 2	0.7		\$27.00
04-Apr-07	Discussion with Project Manager re CIP-2 meeting on April 4 with municipalities Participation in CIP-2 meeting on April 4 in Carfield with	0.5		\$18.00
04-Apr-07	Participation in CIP-2 meeting on April 4 in Garfield with municipalities Preparation for CIP-2 meeting on April 4 in Garfield with municipalities	0.7		
04-Apr-07	Preparation for CIP-2 meeting on April 4 in Garfield with municipalities Review of report on issues related to a dredged most of the following states	3.0	+-0.00	\$27.00
06-Apr-07	Review of report on issues related to a dredged material processing facility Discussion with Project Manager re Congressional Land 2	0.50	Φ50.00	\$108.00
06-Apr-07	Discussion with Project Manager re Congressional briefing on LPRRP	0.50	450.00	\$18.00
00-Apr-07	Reporting of Technical Assistance activities during January to March 2007 CIP-2 meeting with Clifton officials	0.75	450.00	\$18.00
10-Apr-07	CIP-2 meeting with Clifton officials		\$30.00	\$27.00
13-Apr-07	Discussion with Project Monage	2.50	Ψ50.00	\$90.00
17-Apr-07	Discussion with Project Manager to future course of LPRRP and related restoration projects	2.50	0.00	\$90.00
18-Apr-07	a dicipation in Passaic River Nove 1 B	0.50	450.00	\$18.00
19-Apr-07	Alialysis of actions needed for I page	0.75	+-0.00	\$27.00
19-Apr-07	Discussion with Project Management	6.00	450.00	\$216.00
08-May-07	Discussion with Project Manager re future course of LPRRP and related restoration projects Analysis of actions needed to facilitate early action on LPRRP	1.25	0	\$45.00
09-May-07	Analysis of actions peoded to a survey of LPRRP and related restoration projects	0.75	\$36.00	\$27.00
10-May-07	Analysis of actions needed to facilitate early action on LPRRP Discussion with Project Manager to fixture	0.50	\$36.00	\$18.00
10-May-07	Discussion with Project Manager re future course of LPRRP and related restoration projects CIP-2 meeting with East Rutherford official	5.25	\$36.00	\$189.00
11-May-07	CIP-2 meeting with East Rutherford official	0.50	\$36.00	\$18.00
11-May-07	Review of AOC with Cooperating Parties Group for RI/FS study Discussion with Project Manager to fact.	2.25	\$36.00	\$81.00
14-Jun-07	Discussion with Project Manager re future course of LPRRP and related restoration projects Parties Group for RI/FS study Discussion with Project Manager re Early Action proposal	2.50	\$36.00	\$90.00
	Discussion with Project Manager re future course of LPRRP and related restoration projects Review of Early Action proposal	0.50	\$36.00	\$18.00
	Review of Early Action proposal and draft Focused Feasibility Study (FFS)	0.50	\$36.00	\$18.00
15-Jun-07	Review of Early Action proposal and draft Focused Feasibility Study (FFS) Review of material re "in situ" sediment treatment with STR (FFS)	1.50	\$36.00	\$54.00
16-Jun-07	Review of material re "in situ" sediment treatment with STI (Simtec Triad Ionate) Review of material re "in situ" sediment treatment with STI (Simtec Triad Ionate)	2.00	\$36.00	\$72.00
16-Jun-07	Review of material re "in situ" sediment treatment with STI (Simtec Triad Ionate) Preparation of report on Technical Assistance activities	0.75	\$36.00	\$27.00
18-Jun-07	Preparation of report on Technical Assistance activities Review of Early Action property of the Property of Early Action	1.00	\$36.00	\$36.00
		0.75	\$36.00	
19-Jun-07	Discussion with Project Manager re Early Action proposal Study of draft Source Control February Action proposal	1.25	\$36.00	\$27.00
20-Jun-07	Study of draft Source Control Early Action Proposal Discussion with Project Manager re Early Action Focused Feasibility Study (FFS)	0.50	\$36.00	\$45.00
24-Jun-07	Discussion with Project Manager re Early Action proposal Study of FFS Appendices	1.25	\$36.00	\$18.00
27-Jun-07	Study of FFS Appendices	0.50	\$36.00	\$45.00
	Participation in LPRRP Remedial Options Work Group meeting	2.50	A Common	\$18.00
27-Jun-07 I	Participation in meeting of Project Development Team (PDT) in Newark	3.75	\$36.00	\$90.00
28-Jun-07	Analysis of FFS Early Action Alternatives	1.50		\$135.00
28-Jun-07 A	Analysis of possible impacts of M		\$36.00	\$54.00
29-Jun-07 D	Analysis of possible impacts of Marcal Paper Company discharges on Superfund site analysis of FFS Early Action Alternatives Analysis of FFS Early Action Alternatives		\$36.00	\$126.00
- Juli 07 A	analysis of FFS Farly Action Al	0	\$36.00	\$54.00
30-Jun-07 p	reparation of	4	\$36.00	\$27.00
Total for Tech	mical Assistance during annual Alternatives to Community Committee		\$36.00	\$99.00
	inical Assistance during quarter from April through June 2007:		\$36.00	\$81.00
		61.75	\$2.	223.00

Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1) Recipient:

Passaic River Coalition Employee: Ella F. Filippone

Month: April 2007

Day of the	April 2007 Week:	Sur	ı Mor	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
Activities:	General Administrative	1	2	3	4	5	6	7							Sat
	TAG Programmatic						- 0		8	9	10	11	12	13	14
	EPA Grant (EM-97260001)		1.50	1.50	3.75	3.00	1.50								
	Environmental Projects				1.25	5.00	1.50				6.00	8.00	6.00	1.50	
	Sick Leave or Vacation Leave		6.50	6.50	3.00	5.00	6.50							0.25	
Hours per D	Day:					2.00	0.50			8.00	2.00		2.00	6.25	
I -	- -,.	0.00	8.00	8.00	8.00	8.00	8.00	0.00						0.23	
Date:						0.00	0.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00
	General Administrative	15	16	17	18	19	20	24						0.00	0.00
	TAG Programmatic					17	20	21	22	23	24	25	26	27	28
	EPA Grant (EM-97260001)		6.00	0.75	6.00	0.75									
	Environmental Projects														
	Sick Leave or Vacation Leave		2.00	7.25	2.00	7.25	8.00								
Hours per Da	v:					7.25	8.00			8.00	8.00	8.00	8.00	8.00	
	΄. Ι	0.00	8.00	8.00	8.00	8.00	8.00	0.00						0.00	
Date:						3.30	0.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00
		20	20											0.00	0.00

Activities:

	29	30
General Administrative		
TAG Programmatic		
EPA Grant (EM-97260001)		
Environmental Projects		0.00
Sick Leave or Vacation Leave		8.00
y:	0.00	9.00

Hours per Da

April 2007 Hours per Month:

Month: Activities:

Comments	Tiours p
General Administrative	0.00
TAG Programmatic	46.25
EPA Grant (EM-97260001)	1.50
Environmental Projects	120.25
Sick Leave or Vacation Leave	0.00
non Mandl	0.00

Total Hours per Month:

w.

Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)

Passaic River Coalition Employee: Ella F. Filippone

Month: May 2007

Day of the Week:

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
rative			1	2	3	4	5	6	7	8	9	10	11	
tic (7260001)					1.50	1.50				1.00			11	12
ojects			8.00	8.00	(50		2.00		2.00	0.50	0.50	2.75		
ation Leave			0.00	8.00	6.50	6.50			6.00	6.50	7.50	5.25	8.00	
			8.00	8.00	8.00	8.00	2.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00
ative	13	14	15	16	17	18	19	20	21	22	201		0.00	0.00
c									21	22	23	24	25	26
7260001)				4.00										
tion Leave		8.00	8.00	4.00	8.00	8.00			8.00	8.00	7.25	8.00	8.00	
	ative c (260001) gects	rative ic	rative ic	rative ic	rative ic 1 2	rative 1 2 3 3 1 1 5 1 5 1 6 1 7 6 6 6 6 6 6 6 6 6	Tative ic 1.50 1.50 1.50 1.50 pjects 8.00 8.00 6.50 6.50 ation Leave 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.0	Tative 1 2 3 4 5	Tative 1 2 3 4 5 6	Tues Wed Thurs Fri Sat Sun Mon	Tues Wed Thurs Fri Sat Sun Mon Tues 1	Tues Wed Thurs Fri Sat Sun Mon Tues Wed	Tative ic 1.50 1.50 1.50 1.00 0.50 2.75 2.00 2.00 0.50 ation Leave 8.00 8.00 8.00 8.00 2.00 0.00 8.00 8.00	Tative 1 2 3 4 5 6 7 8 9 10 11 11 11 15 16 17 18 19 20 21 22 23 24 25 150

Date: Activities:

Hours per Day:

Date:										
(1-5) (100 (100 (100 (100 (100 (100 (100 (10		27	28	29	30	21				
Activities:	Date: Activities: General Administrative TAG Programmatic EPA Grant (EM-97260001) Environmental Projects Sick Leave or Vacation Leave Hours per Day: 0.00				30	31				
	EPA Grant (EM-97260001)									
	Environmental Projects			0.00						
	Sick Leave or Vacation Leave			8.00	8.00	8.00				
Hours per D	av:	0.00								
•	L	0.00	0.00	8.00	8.00	8.00				

0.00

8.00

8.00

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8.00

8.00

8.00

8.00

0.00

Month:

May 2007

Hours per Month:

Activities:

Congred Adains	- Tours per Month:
General Administrative	0.00
TAG Programmatic	7.25
EPA Grant (EM-97260001)	9.25
Environmental Projects	161.50
Sick Leave or Vacation Leave	0.00
per Month:	178.00
My Delepper	Date: 7//07

Total Hours per Month:

Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1) Employee: Ella F. Filippone

Month: June 2007

Day of the Date:	Week:	Su	ın Mo	n Tues	Wed	Thur	s Fr	i Sat	Sun	Mon	Tues	Waa	T		
Activities:	Community			1		1					rues	Wed	Thurs	Fri	Sat
rectivities.	General Administrative						1	2	3	4	5				
	TAG Programmatic											6	7	8	9
	EPA Grant (EM-97260001)		_												
	Environmental Projects	_													
	Sick Leave or Vacation Leave		+				8.00			0.00					
Hours per D	ay:	+								8.00	8.00	8.00	8.00	8.00	
			-				8.00	0.00	0.00						
Date:		T					0.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00
Activities:	General Administrative	10	11	12	13	14	15	16						0.00	0.00
	TAG Programmatic		×				13	16	17	18	19	20	21	22	22
	EPA Grant (EM-97260001)					3.50								- 44	23
	Environment I B		2.00								4.00	1.50			
ł	Environmental Projects		6.00	8.00	8.00	0.75			3.00	0.50		1.50			
Hours non Da	Sick Leave or Vacation Leave	-		0.00	8.00	3.75	8.00			7.50	4.00				
Hours per Da	y:	0.00	8.00	9.00						- 100	4.00	5.00	8.00	8.00	
D-4			0.00	8.00	8.00	8.00	8.00	0.00	3.00	8.00	9.00				
Date:		24	25						0.00	0.00	8.00	8.00	8.00	8.00	0.00
Activities:	General Administrative	24	25	26	27	28	29	30							

Activities:	General Administrative	24	25	26	27	28	29	30
	TAG Programmatic EPA Grant (EM-97260001)				5.25		0.75	30
	Environmental Projects Sick Leave or Vacation Leave		8.00	8.00	2.75	8.00	7.25	
Hours per D	Day:	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Month:

May 2007

Hours per Month:

Activities:

Consultation	Hours p
General Administrative	0.00
TAG Programmatic	15.00
EPA Grant (EM-97260001)	7.75
Environmental Projects	148.25
Sick Leave or Vacation Leave	
now M	0.00

Total Hours per Month:

171.00
Date: 2/1/07

Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)

Employee: Eugene Reynolds

Month: April 2007

Day of the Week:												
	Sun	Mon	Tues	Wed	Thurs	Fri	c .	_				
Date:	1	2				FII	Sat	Sun	Mon	Tues	Wed	Thurs

Date:		Sun	Mon	Tues	Wed	Thurs	Fri	Sa	t Sun	Mon	Tues	Wed	TI.		
Activities:	General Administrative	1	2	3	4	<i>E</i>	-				- 4403	wea	Thurs	Fri	Sat
	TAG Programmatic	-	8.00	7.00	8.00	3.00	7.00	7	8	9	10	11	12	13	14
	EPA Grant (EM-97260001)					2.00	7.00			8.00	8.00	8.00	8.00	8.00	
	Environmental Projects						1.00							0.00	
Hours per I	Sick Leave or Vacation Leave	-		1.00		5.00									
per I	vay.	0.00	8.00	8.00	9.00	- 0.5									
Date:				0.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	9.00	- 0.00	
Activities:	General Administrative	15	16	17	18	19	20				0.00	0.00	8.00	8.00	0.00
	TAG Programmatic	-	8.00	8.00		8.00	20 8.00	21	22	23	24	25	26	27	28
	EPA Grant (EM-97260001)				8.00		0.00		-	7.00	8.00	8.00	8.00	5.00	
	Environmental Projects							\neg	-					- 5.00	
Hours per Da	Sick Leave or Vacation Leave			2.00					-	1.00					
riours per Da	y:	0.00	8.00	10.00	0.00					1.00				3.00	
Date:			0.00	10.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	0.00		
	General Administrative	29	30								0.00	0.00	8.00	8.00	0.00

Date:		0.00	8.00
Activities:	General Administrative	29	30
	TAG Programmatic		4.00
	EPA Grant (EM-97260001)		1.00
	Environmental Projects		
	Sick Leave or Vacation Land	-	3.00
Hours per D	ay:	1000	
		0.00	8.00

7 7		
Hours	per	Day:

Month:	April 2006	-
Activities:	General Administrative	Hours per Month:
	TAG Programmed	145.00

General A.1 : :	Hours p
General Administrative	145.00
TAG Programmatic	9.00
EPA Grant (EM-97260001)	1.00
Environmental Projects	15.00
Sick Leave or Vacation Leave	0.00
rs per Month:	170.00
$\alpha \sim 1$	170.00

Total Hours per Month:

Signature:

Date: 5/1/07

Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1) Recipient: Passaic River Coalition Employee: Eugene Reynolds

Month: May 2007

D 0.	111ay 2007	
Day of the	e Week:	
Date:		_

	General Administrative TAG Programmatic EPA Grant (EM-97260001) Environmental Projects	Sun	Mon	Tues Wed 1 2 8.00 8.00 3.00	Thurs 3 8.00	4	Sat Sun 5 6 .00	Mon 7 8.00	Tues 8 8.00	Wed 9 8.00	Thurs 10 8.00	Fri 11 8.00	Sat
Hours per D	Sick Leave or Vacation Leave ay:												
Date:	General Administrative	13	14	8.00 11.00 15 16	8.00	8.00 3.0	00.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:			8.00 1	1.00 8.00	8.00 3.00	0.00 8.00	9.00			
Activities:	Addininistrative	13	14 15	16 17	10	0.00	8.00	8.00	8.00 0.00	
	IAG Programmatic		8.00 8.00 8	2.00	18 19 8.00	20 21	22 23	24	25 26	
	EPA Grant (EM-97260001)				5.50	8.00	6.00 6.00	4.00	25 26 8.00	
	Environmental Projects Sick Leave or Vacation Leave			9.00						
Hours per D	Pay:	0.00		8.00			3.00	4.00		
Date:		0.00	.00 8.00 8.	00 8.00 8	3.00 0.00 (0.00	2.00	4.00		
	General Administration	27	28 20	20	5.00	0.00 8.00	8.00 9.00	8.00	8.00 0.00	

Date:	0.00	8.00	8.00	8.00	8.00
Activities: General Administrative	27	28	29	30	31
TAG Programmatic EPA Grant (EM-97260001)					
Environmental Projects					
Sick Leave or Vacation Leave Hours per Day:	0.00	8.00	8.00	8.00	8.00
Month: Man 200	0.00	8.00	8.00	8.00	8.00

		0.00
Month:	May 2006	22
Activities:	General Administrative	Hours per Month:
	TACD	139.00

[General Administration	B
General Administrative	139.00
TAG Programmatic	3.00
EPA Grant (EM-97260001)	
Environmental Projects	0.00
Sick Leave or Vacation Leave	15.00
rs per Month:	34.00
s per wonth:	191.00
~ ~ .	

Total Hours per Month:

Signature:

Date: MAY 25, 2007

*

Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)

Employee: Eugene Reynolds

Month: June 2007

Day of the Week:														4
S	Sun	Mon	Tues	Wed	Thurs	Fri	Cat	C						
Date: Activities: General Administration	T					7.11	Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat

Date: Activities	· Conoral A.1.		1	Tues	wed	Thurs	Fri	i Sat	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
	TAG Programmatic						1	2	3	4	5	6	7	8	9
	EPA Grant (EM-97260001) Environmental Projects									9.00	8.00	8.00	8.00	8.00	
Hours per	Sick Leave or Vacation Land						8.00								
Date:							8.00	0.00	0.00	9.00	8.00	8.00	8.00	0.00	
Activities:	- Turning light ve	10	11	12	13	14	15	16	17			0.00	0.00	8.00	0.00
	TAG Programmatic		8.00	8.00	8.00	7.00	3.00	10	1/	8.00	19 8.00	20	21	22	23
	EPA Grant (EM-97260001) Environmental Projects					1.00				0.00	0.00		8.00	8.00	
Hours per D	Sick Leave or Vacation Leave	+				1.00	5.00	-					×		
riours per D	ay:	0.00	8.00	8.00	8.00	0.00				_		8.00			
Date:		T		0.00	0.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00
Activities:	General Administrative	24	25	26	27	28	29	30					0.00	0.00	0.00

Date:		0.00	8.00	8.00	8.00	8.00	8.00	0.00
Activities	General Administrative TAG Programmatic EPA Grant (EM-97260001)	24	25 8.00	26 8.00	27 8.00	28 11.00	29 8.00	30
Hours per	Sick Leave or Vacation Leave							
Month:	June 2007	0.00	8.00	8.00	8.00	11.00	8.00	0.00

Month: June 2007 Activities: Hours per Month:

General Administrative	Hours p
TACR	150.00
TAG Programmatic	0.00
EPA Grant (EM-97260001)	
Environmental Projects	1.00
Sick Leave or Vacation Leave	13.00
rs per Month:	8.00
per month;	172.00

Total Hours per Month:

1 200 .